

**VENDOR PAYMENTS**  
**Children's Services**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
1 800 Serve Em	Prof Services Third Party	147.00
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	3,999.77
2 Squares A Day	Supplies and Materials	459.35
A & B Termite and Pest Control LLC	Grants and Subsidies	255.00
A S A P	Maint. & Repairs	234.55
A Secret Safe Place For Newborns Of Tenn	Grants and Subsidies	49,000.00
A to Z In-Home Tutoring LLC	Grants and Subsidies	450.00
A To Z Marketing Inc	Printing and Duplicating	1,139.20
Aaron K Rigsby	Grants and Subsidies	284.82
Academy For Academic Excellence	Grants and Subsidies	1,258.00
Academy Of Personal Protection/Security	Grants and Subsidies	80.00
Acadia Village LLC	Prof Services Third Party	84,750.00
Adrienne King	Grants and Subsidies	749.58
Ads Security Lp	Maint. & Repairs	143.85
Aegis Sciences Corp	Prof Services Third Party	2,166.00
Agape Inc	Grants and Subsidies	1,207.50
Aileen M Horvatin	Grants and Subsidies	719.51
Aimee Darwent	Grants and Subsidies	1,439.02
Air Quest America Inc	Maint. & Repairs	1,106.89
Airgas Mid South Inc	Supplies and Materials	132.18
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alecia King Mckay	Grants and Subsidies	2,158.53
Alexis Inn & Suites	Travel	69.00
Alfred Williams & Company	Maint. & Repairs	2,536.00
Alice M Cooper	Grants and Subsidies	1,439.02
Alicia Rogers	Grants and Subsidies	844.13
All American Driver Improvement	Grants and Subsidies	75.00
Alliance For Quality Child & Family Svcs	Prof Services Third Party	2,720.00
Alliance For Quality Child & Family Svcs	Grants and Subsidies	12,274.00
Allied Waste Services #840	Utilities and Fuel	268.80
Allied Waste Svcs Llc	Utilities and Fuel	2,336.29
Allison Cooke Douglas	Prof Services Third Party	312.50
Alma Fay French	Grants and Subsidies	844.13
Almedia Stigger	Grants and Subsidies	1,688.26
Alnita Watts	Grants and Subsidies	791.74
Alonzo A Coleman	Grants and Subsidies	305.44
Alternative Youth Services Inc	Grants and Subsidies	78,512.70
Amanda Baldwin	Grants and Subsidies	928.76
Amanda Finkenbine	Grants and Subsidies	904.27
Amber Findley	Grants and Subsidies	69.78
Amber Lee Jones	Grants and Subsidies	139.20
Amber Newberry	Grants and Subsidies	610.88
Amber Spicer	Grants and Subsidies	490.14
American Bio Medica Corp	Supplies and Materials	11,551.25
American Correctional Associat	Prof Services Third Party	70.00
American Paper & Twine Co	Supplies and Materials	50,931.36
American Paper & Twine Co	Data Processing	945.27
American Red Cross	Maint. & Repairs	95.00
American School Management Services	Prof Services Third Party	210.00
American South Pest Control Llc	Maint. & Repairs	120.00
Amina Oday	Grants and Subsidies	2,170.00
Amy Alyssa Rankins	Grants and Subsidies	610.88

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Vendor Name	Description	Amount Paid
Andrew J Adler Ed D	Prof Services Third Party	5,163.75
Angel Jackson	Grants and Subsidies	25.00
Angel Latham	Grants and Subsidies	25.00
Angela Gomez	Grants and Subsidies	610.88
Angela Goodlow	Grants and Subsidies	844.13
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	3,420.00
Angelinea Morman	Grants and Subsidies	756.96
Angelo M Formosa Foods Inc	Supplies and Materials	2,154.60
Angie H Cunningham	Grants and Subsidies	2,550.68
Anita Christine Brewington	Grants and Subsidies	719.51
Annetriss Huntsman	Grants and Subsidies	2,158.53
Annetta Springer	Grants and Subsidies	699.67
Annette Alexander	Grants and Subsidies	2,309.19
Annice Overall	Prof Services Third Party	13,387.50
Annie J Jones	Grants and Subsidies	549.94
Annie McCurdy	Grants and Subsidies	25.00
Annie Taylor	Grants and Subsidies	386.88
Anthony P Hundley	Grants and Subsidies	1,439.02
Anthony Todd Swindle	Grants and Subsidies	199.20
Appalachian Electric	Utilities and Fuel	17,441.66
Appalachian Paramedical	Prof Services Third Party	7,395.00
Appalachian Paramedical	Grants and Subsidies	40.00
Aquis Communications Inc	Communications	49.30
Aramark Uniform Services Inc	Supplies and Materials	69.40
Armour Reporting	Prof Services Third Party	2,193.75
Arnells Counseling Services Inc	Prof Services Third Party	440.00
Arnells Counseling Services Inc	Grants and Subsidies	2,977.50
Arnold E Botts	Prof Services Third Party	80.00
Arnold Ray Garner	Grants and Subsidies	1,808.54
Art Institute Of Tennessee Nashville	Grants and Subsidies	50.00
Ashland Behling	Grants and Subsidies	60.00
Ashley Keirse	Grants and Subsidies	610.88
Ashley N Masters	Grants and Subsidies	610.88
At & T	Communications	3,454.66
At Task Inc	Data Processing	24,582.50
AT&T	Communications	434.99
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,450.00
Athens Paper	Supplies and Materials	1,251.25
Audrey Silcox	Grants and Subsidies	1,688.26
AUS South Lockbox	Supplies and Materials	67.87
Austin Peay State Univ	Grants and Subsidies	4,000.00
Auto-Chlor System	Rentals and Insurance	665.00
Avaza Language Services Corp	Prof Services Third Party	146.85
Avery Investigations	Prof Services Third Party	1,258.85
B T Construction	Grants and Subsidies	495.00
Barbara Cockrell	Grants and Subsidies	193.44
Barbara Wells	Grants and Subsidies	719.51
Barringer Court Reporting	Prof Services Third Party	4,821.90
Barry D Mccoy	Grants and Subsidies	2,478.76
Bedford County	Grants and Subsidies	36,669.26
Belinda Fitch	Grants and Subsidies	356.50

**VENDOR PAYMENTS**  
**Children's Services**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
Ben Lomand Telephone Co-op Inc	Communications	192.42
Benton County Electric System	Grants and Subsidies	1,146.48
Bernard Davis	Grants and Subsidies	610.88
Bernise Fulwiley	Grants and Subsidies	193.44
Best Western Cedar Bluff Inn	Travel	774.00
Best Western Galleria Inn & Suites	Travel	559.92
Best Western Heritage Inn	Travel	124.78
Best Western Heritage Inn	Prof Services Third Party	62.39
Best Western Plus Morristown Conf Ctr	Travel	1,071.07
Beth E Throneberry	Grants and Subsidies	1,140.00
Betty G Turner	Grants and Subsidies	1,860.00
Betty J Taylor	Grants and Subsidies	193.44
Betty M Jurnett	Grants and Subsidies	2,878.04
Beverly Studd	Grants and Subsidies	1,688.26
Beverly Toy	Grants and Subsidies	386.88
Bianca Ashley Christian	Grants and Subsidies	305.44
Bianca McCalpin	Grants and Subsidies	610.88
Billie M Lay	Grants and Subsidies	305.44
Billy R Caylor	Grants and Subsidies	1,439.02
Bledsoe Telephone Cooperative Inc	Communications	332.79
Blount County Child Advocacy Ctr	Grants and Subsidies	1,388.52
Blount County Childrens Advocacy Center	Grants and Subsidies	14,166.64
Board Of Public Utilities	Grants and Subsidies	790.48
Bobbie Jean Smith	Grants and Subsidies	3,376.52
Bobbie Page	Grants and Subsidies	193.44
Bobby Cliff	Grants and Subsidies	116.05
Bobby J Yancey	Prof Services Third Party	550.00
Bonnie Bryant	Grants and Subsidies	139.56
Bonnie Cantrell	Grants and Subsidies	4,317.06
Bonnie Fox	Grants and Subsidies	2,324.64
Boston Holt & Sockwell Pllc	Grants and Subsidies	1,234.50
Boxes Etc II LLC	Supplies and Materials	1,689.40
Bradley A Cobb	Grants and Subsidies	1,439.02
Brenda D Scott	Grants and Subsidies	637.67
Brenda J Murphy	Grants and Subsidies	749.58
Brenda Joyce Key	Grants and Subsidies	2,407.77
Brenda Louise Cooper	Grants and Subsidies	699.67
Brenda Martin	Grants and Subsidies	385.12
Brenda Walker	Grants and Subsidies	844.13
Brent Travis	Grants and Subsidies	844.13
Brian McKay	Travel	306.44
Brionna J Clay	Grants and Subsidies	610.88
Brittany C Smith	Grants and Subsidies	610.88
Briyana Dunn	Grants and Subsidies	610.88
Brown And Wingo	Prof Services Third Party	10,103.00
Bryan Tolliver	Grants and Subsidies	2,532.39
Bush Family Mobile Dentistry	Prof Services Third Party	1,788.00
Byrd Reporting Services	Prof Services Third Party	1,608.00
C M H Services	Grants and Subsidies	9,045.00
C.A.R.E. Janitorial	Maint. & Repairs	275.00
Cacact Inc	Grants and Subsidies	9,235.23
Calico Industries Inc	Supplies and Materials	101.36

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Vendor Name	Description	Amount Paid
California Dept Of Health Services	Prof Services Third Party	49.00
Camelot Care Centers Inc	Grants and Subsidies	754,842.60
Campbell County Childrens Ctr	Grants and Subsidies	517.02
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,229.50
Cara McGee	Grants and Subsidies	2,283.15
Carla Hess Turner	Grants and Subsidies	93.04
Carlos Glenn	Grants and Subsidies	411.68
Carnegie Hotel	Travel	1,078.00
Carol S Sharpe	Grants and Subsidies	2,878.04
Carolina Imaging Products	Supplies and Materials	5,925.00
Carolina Imaging Products	Data Processing	37,323.57
Carolyn A Vaughn	Grants and Subsidies	2,283.15
Carolyn Ann Thornton	Grants and Subsidies	719.51
Carolyn Dunlap	Grants and Subsidies	1,021.24
Carolyn Faye Johnson	Grants and Subsidies	1,913.01
Carolyn Hodsden	Grants and Subsidies	1,688.26
Carolyn Tallent	Grants and Subsidies	3,806.80
Carrie Lee Cash	Grants and Subsidies	1,489.24
Carroll Academy	Grants and Subsidies	68,217.46
Carroll County Electric Department	Grants and Subsidies	141.77
Carthage Publishing Co Inc	Prof Services Third Party	120.00
Cathedral Of Faith Community Church	Grants and Subsidies	6,241.04
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of Tennessee Inc	Grants and Subsidies	120.00
Catos Exterminating Co	Grants and Subsidies	120.00
Cdw Government Inc	Communications	5.35
Cdw Government Inc	Data Processing	9,839.46
Ceara Danielle Riffey	Grants and Subsidies	411.68
Cedar Grove Residential Treatment Center	Prof Services Third Party	11,040.00
Celestino Sanchez	Grants and Subsidies	637.67
Centennial Pediatrics	Printing and Duplicating	40.00
Centennial Pediatrics PC	Prof Services Third Party	101.25
Center For Individual & Family Effective	Prof Services Third Party	1,348.75
Centerstone Of Tennessee Inc	Grants and Subsidies	231,650.98
Central Appalachia Services	Prof Services Third Party	400.00
Central Restaurant Products	Supplies and Materials	217.64
Central Restaurant Products	Supplies and Materials	86.80
Cenveo	Supplies and Materials	325.20
CFT Continuum Services LLC	Grants and Subsidies	56,779.05
Chanell Lowand Lowery	Grants and Subsidies	844.13
Charles Dalton	Grants and Subsidies	699.67
Charles S Sexton Atty PC	Grants and Subsidies	1,500.00
Charlette Rollins	Grants and Subsidies	1,688.26
Charter Communications	Prof Services Third Party	399.06
Chasity Mills	Grants and Subsidies	610.88
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	65.00
Cherokee Health Systems	Prof Services Third Party	300.00
Cheryl Jane Dowell	Grants and Subsidies	2,019.27
Cheryl M McAdams PhD Counselor	Prof Services Third Party	689.48
Cheryl Stander	Grants and Subsidies	1,550.00
Chesare Covington	Grants and Subsidies	25.00
Chickasaw County Sheriffs Dept	Prof Services Third Party	35.00

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Vendor Name	Description	Amount Paid
Chickasaw Electric Cooperative	Utilities and Fuel	27,357.47
Child & Family Tennessee	Prof Services Third Party	1,455.50
Child & Family Tennessee	Grants and Subsidies	24,071.08
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	9,243.70
Child Help Usa	Grants and Subsidies	7,083.37
Childhelp Usa	Grants and Subsidies	174,773.80
Childrens Advocacy Center of	Grants and Subsidies	2,840.50
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	7,751.39
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	17,512.41
Chord Seth ODell	Grants and Subsidies	610.88
Christie Glover	Grants and Subsidies	1,688.26
Christie Justice	Grants and Subsidies	844.13
Christiner Hilt	Grants and Subsidies	637.67
Christopher Hastings	Prof Services Third Party	11,100.00
Christopher Osborne	Grants and Subsidies	770.24
Cindy R Brown	Grants and Subsidies	90.24
Cintas Corp	Prof Services Third Party	4,624.47
Cintas Document Management	Prof Services Third Party	2,264.06
Citizen Tribune	Prof Services Third Party	212.00
City Of Oak Ridge	Grants and Subsidies	144.66
City Of Ridgely	Grants and Subsidies	100.00
Clarion Inn	Travel	77.00
Clarion Inn and Suites	Travel	3,961.65
Clarksville Dept of Electricit	Utilities and Fuel	1,574.28
Clarksville Transit System	Grants and Subsidies	100.00
Claudia Gomila Spanish Service	Prof Services Third Party	375.00
Claudia Norwood	Grants and Subsidies	1,539.46
Cleveland Daily Banner	Prof Services Third Party	163.80
Cleveland Reporting Co.	Prof Services Third Party	1,656.00
Clifford Coville	Grants and Subsidies	411.68
Clifford Payne	Grants and Subsidies	1,439.02
Club 2 In Home Tutoring	Grants and Subsidies	533.75
Club Z! In-Home Tutoring	Grants and Subsidies	1,008.00
Clubhouse Inn - Nashville Airport	Travel	16,525.00
Cms Court Reporting	Prof Services Third Party	952.50
Cntr For Vital Stats And Health Policy	Prof Services Third Party	13.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	16,423.76
Comfort Inn	Travel	161.70
Comfort Inn And Suites West	Travel	801.93
Comfort Inn South	Travel	358.95
Commission On Continuing Legal Education	Prof Services Third Party	100.00
Community Impact Alliance	Prof Services Third Party	756.00
Community Impact Alliance	Grants and Subsidies	29,752.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	9,786.75
Compass Intervention Center	Prof Services Third Party	117,750.00
Compassionate Care Inc	Grants and Subsidies	28,900.00
Comprehensive Community Services	Prof Services Third Party	7,950.00
Comprehensvie Medical	Prof Services Third Party	112.50
Compuware Corporation	Prof Services Third Party	48,400.00
Connie Raper	Grants and Subsidies	1,399.34
Consolidated Utility District	Grants and Subsidies	45.17
Constance Honorable	Grants and Subsidies	791.74

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Vendor Name	Description	Amount Paid
Continuity Of Care Corporation	Prof Services Third Party	1,950.00
Continuity Of Care Corporation	Grants and Subsidies	1,750.00
Cookeville Hotel Partners LLC	Travel	1,550.78
Cooks Correctional Kitchen Equipment	Supplies and Materials	178.10
Coping Concepts Clinical Svcs Inc	Prof Services Third Party	500.00
Corleys Pharmacy	Prof Services Third Party	190.49
Cornelius L Tate	Grants and Subsidies	610.88
Correctional Accreditation Managers Assc	Prof Services Third Party	50.00
Cortez Dewan Bradford	Grants and Subsidies	844.13
Cortney M Starcher	Grants and Subsidies	996.00
Cory Pinkins	Grants and Subsidies	610.88
Counseling & Consultation Svcs Inc.	Grants and Subsidies	210,071.04
Courtney Hood	Grants and Subsidies	50.00
Courtney Thomas	Grants and Subsidies	205.84
Courtyard Marriott Chattanooga	Travel	188.00
Craig Martin	Grants and Subsidies	610.88
Cristina E Avalo	Prof Services Third Party	120.00
Crowne Plaza Knoxville	Travel	830.00
Crystal D Price	Grants and Subsidies	1,772.89
Crystal L Johnson	Grants and Subsidies	637.67
Crystal Wallace	Grants and Subsidies	1,022.56
Cumberland Plateau Recovery	Prof Services Third Party	500.00
Cumberland Plateau Recovery	Grants and Subsidies	2,850.00
Curtis Hall	Grants and Subsidies	1,550.00
Curtis Moneypenny	Grants and Subsidies	1,439.02
CURTIS PERSON	Travel	212.44
Cynthia B Smith	Grants and Subsidies	1,439.02
Cynthia Green	Grants and Subsidies	2,158.53
Cynthia M McNatt	Grants and Subsidies	699.67
Cynthia Tipton	Grants and Subsidies	1,439.02
Dameesha Fletcher	Grants and Subsidies	225.76
Dana M McIntyre	Grants and Subsidies	699.67
Dananna Morency	Grants and Subsidies	719.51
Dandridge Water Department	Utilities and Fuel	3,321.48
Dandridge Water Department	Utilities and Fuel	42.24
Danny Wampler Exterminating	Grants and Subsidies	120.00
Darlene Danzig	Grants and Subsidies	928.76
Darlene Derosia	Grants and Subsidies	844.13
Darlene M Lowe	Grants and Subsidies	637.67
Darlina M Huntley	Grants and Subsidies	386.88
Darryl Humphrey	Grants and Subsidies	844.13
David Johnson	Grants and Subsidies	844.13
David Neel	Grants and Subsidies	250.00
David Tate	Grants and Subsidies	386.88
DDC Center Holdings Corporation	Grants and Subsidies	330.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	200.00
Deanna Meador	Grants and Subsidies	719.51
Debbie F Bradley	Grants and Subsidies	844.13
Debbie Gravley	Grants and Subsidies	844.13
Debora A Crutison	Grants and Subsidies	1,563.64
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah L Lowery	Grants and Subsidies	296.10

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Vendor Name	Description	Amount Paid
Deborah Russell	Grants and Subsidies	719.51
Debra Ann Edwards	Grants and Subsidies	1,439.02
Debra Wyatt	Grants and Subsidies	356.50
DeeAnn Molands	Grants and Subsidies	844.13
Deidre Whitaker	Grants and Subsidies	863.20
Dekalb Telephone Cooperative Inc	Communications	123.90
Dell Marketing LP	Maint. & Repairs	4,961.74
Dell Marketing LP	Data Processing	2,690.85
Della M Carden	Grants and Subsidies	1,521.48
Delores M Glover	Grants and Subsidies	1,459.48
Delta Burial Corp	Grants and Subsidies	4,513.60
Delta T Group	Prof Services Third Party	18,471.26
Demarcus Oliver	Grants and Subsidies	610.88
Demario Latiell Jackson	Grants and Subsidies	318.72
Demetrius L Northington	Grants and Subsidies	844.13
Deneice M West	Grants and Subsidies	386.88
DeNiqua K Banks	Grants and Subsidies	365.44
Denise Stacy	Prof Services Third Party	1,185.00
Dental Health Products Inc	Supplies and Materials	699.05
Dental Power International Inc	Prof Services Third Party	10,843.95
Department of Health	Prof Services Third Party	20.00
Desarcy Freeman	Grants and Subsidies	78.12
Deseray Smith	Grants and Subsidies	610.88
Desiree Helton	Grants and Subsidies	3,264.92
Detroit Free Press	Prof Services Third Party	212.65
Devin Ayres	Grants and Subsidies	25.00
Diamond Bostick	Grants and Subsidies	25.00
Diana Miles	Grants and Subsidies	356.50
Dianne Griggs	Grants and Subsidies	1,439.02
Dickson Electric System	Grants and Subsidies	108.33
Directv	Utilities and Fuel	89.99
Dit Solutions Inc	Data Processing	73,494.61
DNA Diagnostics Center	Prof Services Third Party	1,650.00
DNA Diagnostics Center	Grants and Subsidies	55.00
Dolores Friberg	Grants and Subsidies	75.20
Dominga Hall	Grants and Subsidies	719.51
Dominique Bingham	Grants and Subsidies	610.88
Donald Lowe	Grants and Subsidies	719.51
DONNA DAVENPORT	Travel	40.42
Donna Marie Sisco	Grants and Subsidies	2,158.53
Donna Pedigo	Grants and Subsidies	549.94
Dora Patricia Rushing	Grants and Subsidies	73.36
Doretha Hall	Grants and Subsidies	1,439.02
Doris Bruno	Grants and Subsidies	1,913.01
Dorothy Douglas	Grants and Subsidies	356.50
Dorothy Sykes	Grants and Subsidies	1,688.26
Doubletree Hotel	Travel	94.00
Doubletree Hotel Downtown Nashville	Travel	4,319.00
Doubletree Memphis	Travel	1,302.00
Douglas A Mays PHD	Prof Services Third Party	700.00
Doyle Chadwell Jr	Grants and Subsidies	980.28
Drury Inn and Suites Nashville Airport	Travel	107.00

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Vendor Name	Description	Amount Paid
Drusilla Long	Grants and Subsidies	1,439.02
Duckworth Pathology Group	Prof Services Third Party	71.50
Dusty M Lickly	Grants and Subsidies	25.00
E/Doc Systems Inc	Supplies and Materials	179.88
East Region Dcs Emergency Fund	Grants and Subsidies	1,380.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	3,650.28
Eddie Dean Miller	Grants and Subsidies	1,563.64
Edna C Rogers	Grants and Subsidies	1,439.02
Edye Nicole Riggs	Grants and Subsidies	1,022.56
Elite Reporting Services	Prof Services Third Party	4,536.97
Elizabeth Cowen	Grants and Subsidies	1,439.02
Elizabeth D Burgess	Grants and Subsidies	844.13
Elizabeth N Whited	Grants and Subsidies	25.00
Emily J Adams	Grants and Subsidies	889.76
Emma D Bean	Grants and Subsidies	2,465.43
Emma Doughty	Grants and Subsidies	2,283.15
Emma Johnson	Grants and Subsidies	719.51
EMS Inc	Prof Services Third Party	375.00
EMS Safety Services Inc	Prof Services Third Party	10,150.00
Envelope Product Group LLC	Supplies and Materials	1,152.10
Erica Armstrong	Grants and Subsidies	610.88
Ernest W Ayres	Grants and Subsidies	815.59
Ernestjean C Jones	Grants and Subsidies	193.44
Ernie Rice	Prof Services Third Party	375.00
Ethel Marsh	Grants and Subsidies	719.51
Eugenia Carol Matthews	Grants and Subsidies	637.67
Evelyn Eddings	Grants and Subsidies	2,136.83
Everette Parrish Atty	Prof Services Third Party	3,822.00
Ewing Moving Service Inc	Prof Services Third Party	974.20
Exchange Club Carl Perkins Ctr	Grants and Subsidies	10,349.18
Exchange Club Family Ctr Inc	Grants and Subsidies	288.00
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	6,765.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,395.00
Fairfield Inn By Marriott	Travel	468.00
Families Free Inc	Prof Services Third Party	200.00
Families Free Inc	Grants and Subsidies	15,675.00
Family & Childrens Service	Grants and Subsidies	43,641.99
Family Foundations LLC	Grants and Subsidies	11,050.00
Family Menders	Prof Services Third Party	6,636.13
Family Menders	Grants and Subsidies	6,767.59
Family Solutions	Grants and Subsidies	5,900.00
Fedex	Communications	1,584.11
Finney Social Services LLC	Grants and Subsidies	6,825.00
Florence Crittenton Agency	Prof Services Third Party	1,730.00
Florence Crittenton Agency	Grants and Subsidies	388,108.24
Florida Office Of Vital Statistics	Prof Services Third Party	140.00
Fluke Networks	Data Processing	3,712.73
Focus Psychiatric Svcs Inc	Grants and Subsidies	53,002.54
Food Rite #8	Supplies and Materials	41.88
Foothills Care Inc	Prof Services Third Party	10,857.00
Foothills Care Inc	Grants and Subsidies	17,308.50
Foreign Language Academy	Prof Services Third Party	933.75

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Vendor Name	Description	Amount Paid
Foundations for Life Principles	Grants and Subsidies	17,225.00
Frances E Taylor	Grants and Subsidies	637.67
Frances P Gibbons	Grants and Subsidies	696.30
Francine Donnell	Grants and Subsidies	719.51
Frank Wayne Gillespie	Grants and Subsidies	1,399.34
Franklin Housing Services Corp	Grants and Subsidies	189.00
Freddie Bailey	Grants and Subsidies	1,521.48
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	260,541.28
Frontier	Communications	5,837.17
Frontier Health Inc	Grants and Subsidies	200,379.32
Fuelman	Motor Vehicle Operation	24.36
G4S Youth Services LLC	Grants and Subsidies	62,400.00
Garden Plaza Hotel II	Travel	693.00
Gary Alexander Hoskins	Grants and Subsidies	1,022.56
Gary Hardin	Grants and Subsidies	1,563.64
Gary Russell	Grants and Subsidies	719.51
GE Money Bank	Supplies and Materials	32.88
GEM Co-op Association	Grants and Subsidies	2,158.53
Genah King	Grants and Subsidies	99.64
George Butler	Grants and Subsidies	489.18
Georgia B Fair	Grants and Subsidies	719.51
Georgia Moore	Grants and Subsidies	163.06
Georgia Venters	Grants and Subsidies	928.76
Georgia Vital Records	Prof Services Third Party	75.00
Gibson Court Reporting	Prof Services Third Party	87.95
Gina Ricard	Prof Services Third Party	2,400.00
Glenda Goleman	Grants and Subsidies	1,346.18
Global Investigative Services	Prof Services Third Party	325.00
Gloria D Smith	Grants and Subsidies	626.29
Goodwill Homes Community Services, Inc	Grants and Subsidies	224,998.30
Gordon Food Service, Inc	Supplies and Materials	600.86
Grainger	Maint. & Repairs	919.50
Grainger	Supplies and Materials	9,944.25
Grainger	Motor Vehicle Operation	365.73
Gregory E Reeves Od	Prof Services Third Party	60.00
Gretta Baldwin	Grants and Subsidies	1,439.02
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,994.76
H & M Landscaping	Maint. & Repairs	1,760.00
Hall & Associates	Prof Services Third Party	125.00
Hamilton County Hearld Inc	Prof Services Third Party	120.00
Hamilton Region DCS Emergency Fund	Grants and Subsidies	2,040.06
Hampton Inn	Travel	80.85
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	540,234.79
Harriet J Lewis	Grants and Subsidies	3,165.10
Harriman Utility Board	Grants and Subsidies	143.59
Hartsville Vidette	Prof Services Third Party	120.00
Hayley Marie Rigsby	Grants and Subsidies	610.88
Hazelden Publishing	Prof Services Third Party	100.00
Health Connect America Inc	Prof Services Third Party	6,453.75
Health Connect America Inc	Grants and Subsidies	22,282.50
Healthport	Printing and Duplicating	10.00
Healthport	Prof Services Third Party	10.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Healthstar Physicians PC	Prof Services Third Party	3,720.00
Hearing Bridges	Prof Services Third Party	447.00
Heather Lyn Fox	Grants and Subsidies	719.51
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	473,219.80
Hickman-Fulton Counties RECC	Grants and Subsidies	307.82
Highland Telephone Cooperative Inc	Communications	343.37
Hillary Dewhirst	Grants and Subsidies	2,459.00
Hilton Knoxville	Travel	1,363.00
Hilton-Knoxville Airport	Travel	80.85
Holiday Inn Express	Travel	770.00
Holiday Inn Express	Travel	2,855.16
Holiday Inn Express	Travel	80.85
Holiday Inn Express	Travel	80.85
Holiday Inn Express & Suites	Travel	7,314.05
Holiday Inn Express Hotel & Suites	Travel	7,546.00
Holiday Inn Express Hotel & Suites	Travel	1,335.00
Holiday Inn Express Knoxville/Clinton	Travel	98.28
Holiday Inn Express Pinnacle White Bridg	Travel	267.00
Holiday Inn Select	Travel	93.00
Holiday Inn Select Vanderbilt	Travel	17,548.00
Holiday Inn Select Vanderbilt	Supplies and Materials	321.00
Holiday Inn Worlds Fair Park	Travel	4,892.00
Holiday Inn/Springbrook Properities, Inc	Travel	485.10
Holston United Meth.Home For Children In	Grants and Subsidies	392,714.01
Hope Of East Tennessee Inc	Grants and Subsidies	100.00
Horace Sullivan Inc	Maint. & Repairs	203.00
Horace Sullivan Inc	Supplies and Materials	249.87
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	72.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	486.50
Hoyle E Goins Jr	Grants and Subsidies	749.58
Hunter Moody	Grants and Subsidies	610.88
Hyatt Place	Travel	2,139.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	372.00
Hyatt Place Nashville Airport	Travel	2,221.00
Iain Day	Grants and Subsidies	1,022.56
Ian Durr	Grants and Subsidies	517.92
Ibc Wonder /Hostess	Supplies and Materials	1,400.54
Ida Davis	Grants and Subsidies	928.76
Iesha W Howard	Grants and Subsidies	719.51
Illinois Div Of Public Health	Prof Services Third Party	75.00
Institutional Wholesale Co Inc	Prof Services Third Party	205.15
Integrated Communications Inc	Maint. & Repairs	315.00
InterCall	Communications	8,091.08
Interior Design Services Inc	Maint. & Repairs	480.00
International Systems Of America Inc	Supplies and Materials	3,880.30
Interstate Brands Corp./Merita Div	Supplies and Materials	2,561.56
Interstate Brands Corporation	Supplies and Materials	309.82
Iowa Dept. Of Public Health	Prof Services Third Party	45.00
Iron Mountain Off-Site Data Protection	Communications	158.40
Iron Mountain Off-Site Data Protection	Prof Services Third Party	103.32
Isabella Crowe	Grants and Subsidies	338.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Iva L Taylor	Grants and Subsidies	1,439.02
J R Nash Moving & Storage	Prof Services Third Party	1,414.00
Jackie Eugene Butler	Grants and Subsidies	2,532.39
Jackson Pathology Group PC	Prof Services Third Party	684.45
Jackson Restaurant Supply, Inc.	Supplies and Materials	289.46
Jackson Transit Authority	Grants and Subsidies	155.00
Jacqueline C Anderson	Grants and Subsidies	163.06
Jacqueline Hardin	Grants and Subsidies	719.51
Jacqueline Harris	Grants and Subsidies	719.51
Jagger Gladden	Grants and Subsidies	292.16
Jamaica Anne Hall Wright	Grants and Subsidies	719.51
James Ashton	Grants and Subsidies	650.00
James D Hawks	Grants and Subsidies	1,439.02
James Diehl	Grants and Subsidies	225.76
James E Fralix	Grants and Subsidies	1,439.02
James Edward Kent	Grants and Subsidies	719.51
James Harris Huff	Grants and Subsidies	719.51
James Patrick Williams	Grants and Subsidies	305.44
James S Carey	Grants and Subsidies	844.13
Janae Laqua Grigsby	Grants and Subsidies	699.67
Janet R Brooks	Grants and Subsidies	3,113.02
Jarron D Henley	Grants and Subsidies	610.88
Jasmaine Watts	Grants and Subsidies	199.20
Jasmine Johnson	Grants and Subsidies	33.20
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	188.01
Jeannie M Nichols	Grants and Subsidies	1,688.26
Jefferson P Lomenick	Prof Services Third Party	562.50
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,494.93
Jeffery Scott Herman LPC SPE	Prof Services Third Party	498.33
Jeffrey S Holbert	Grants and Subsidies	1,700.00
Jennessa Ahline	Grants and Subsidies	405.04
Jennifer Brown	Grants and Subsidies	2,407.77
Jennifer Burke	Grants and Subsidies	844.13
Jennifer Hensley	Grants and Subsidies	2,158.53
Jennifer L Bunch	Prof Services Third Party	250.00
Jennifer Peoples	Grants and Subsidies	531.20
Jennifer Potter	Grants and Subsidies	844.13
Jennifer Rhodes	Grants and Subsidies	461.68
Jessica Daniell Taylor	Grants and Subsidies	610.88
Jessica Kilburn	Grants and Subsidies	610.88
Jimmy D Stafford Jr	Grants and Subsidies	411.68
Joann Adams	Grants and Subsidies	719.51
Joann Jones	Grants and Subsidies	928.76
Joanne Britton	Grants and Subsidies	719.51
John H Couch	Prof Services Third Party	135.00
John R Howic MD	Prof Services Third Party	375.00
Johnathan D Hayes	Grants and Subsidies	2,407.77
Johnathan D Jones	Grants and Subsidies	610.88
Johnna Pruitt	Grants and Subsidies	411.68
Johnny Massengill	Grants and Subsidies	719.51
Johnson City Press	Prof Services Third Party	70.00
Jon Gilmore	Grants and Subsidies	2,983.16

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Jonathan Nichols	Maint. & Repairs	500.00
Jordan Beavers	Grants and Subsidies	25.00
Joseph A Barber	Grants and Subsidies	637.67
Joseph Diep	Prof Services Third Party	200.00
Joseph Krisak	Prof Services Third Party	3,465.00
Joshua L Grubb	Grants and Subsidies	305.44
Joy W Mckenzie	Grants and Subsidies	386.88
Joyce Goodwin	Grants and Subsidies	1,439.02
Joyce N Harris	Prof Services Third Party	200.00
Juanita Shiflet	Grants and Subsidies	719.51
Judy K Laws	Grants and Subsidies	1,563.64
Judy Laster	Prof Services Third Party	190.00
Judy Rowles	Grants and Subsidies	928.76
Juniors House Inc	Grants and Subsidies	3,327.82
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	20.00
Kachina C Kilburn	Grants and Subsidies	471.44
Kaitlyn Nave	Grants and Subsidies	205.84
Kanesha Johnson	Grants and Subsidies	126.16
Kansas Dept Of Health And Environment	Prof Services Third Party	15.00
Karena Trumble	Grants and Subsidies	2,158.53
Kariann Hutchings	Grants and Subsidies	1,688.26
Kate Hill	Grants and Subsidies	284.82
Katherine D ONeal	Grants and Subsidies	549.94
Katherine Pickering	Grants and Subsidies	1,521.48
Katherine S Duggan	Grants and Subsidies	1,563.64
Kathleen Sue Carpenter	Grants and Subsidies	719.51
Kathy Bernard	Grants and Subsidies	1,439.02
Kathy Curry	Grants and Subsidies	824.60
Kathy Dalton	Grants and Subsidies	239.63
Kathy E Lewis	Grants and Subsidies	637.67
Katie Mae Smith	Grants and Subsidies	1,439.02
Katrina D Layman	Grants and Subsidies	610.88
Kayla R Malone	Grants and Subsidies	610.88
Keefe Supply Company	Supplies and Materials	1,077.52
Keefe Supply Company	Data Processing	152.00
Keith A Mutzbauer	Grants and Subsidies	844.13
Keith Thomas	Grants and Subsidies	2,158.53
Kelley Hollingsworth	Grants and Subsidies	1,439.02
Kelly Brooks	Grants and Subsidies	2,774.50
Kelly Varano	Grants and Subsidies	2,158.53
Kelsi Taylor Armstrong	Grants and Subsidies	610.88
Kelsie Dugger	Grants and Subsidies	25.00
Kendell West	Grants and Subsidies	719.51
Kendra Joan Houston	Grants and Subsidies	610.88
Kenneth A Jones	Grants and Subsidies	2,158.53
Kenneth R Rust	Grants and Subsidies	3,100.00
Kenneth Raymond Cookson	Grants and Subsidies	719.51
Kentucky Dept Of Health	Prof Services Third Party	90.00
Kenya Bloomingburg	Grants and Subsidies	231.00
Kevin E Gross	Grants and Subsidies	610.88
Kevin S Stevenson	Grants and Subsidies	844.13
Kevin W Shepherd	Grants and Subsidies	1,500.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Keys Group Holdings LLC	Grants and Subsidies	606,063.22
KFB Court Reporting Inc	Prof Services Third Party	603.25
Kia Babb	Grants and Subsidies	305.44
Kimberly M Harris	Grants and Subsidies	411.68
Kimberly Smith	Grants and Subsidies	1,643.62
Kings Daughters School	Grants and Subsidies	444,248.00
Kingsport Times News	Prof Services Third Party	1,938.48
Kishankumar Patel	Grants and Subsidies	610.88
Knowledge Tree	Supplies and Materials	671.06
Knox County Juvenile Service Center	Grants and Subsidies	60,630.04
Knox Region DCS Emergency Fund	Grants and Subsidies	854.50
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	3,925.00
Knoxville Marriott	Travel	172.00
Knoxville News Sentinel	Prof Services Third Party	1,783.90
Knoxville Utilities Board	Grants and Subsidies	3,777.76
Ko Pest Control Inc	Maint. & Repairs	146.40
Kori Juanmese Rogers	Grants and Subsidies	411.68
Krayer Detective Agency Inc	Prof Services Third Party	55.00
Kristi W Townsend	Grants and Subsidies	3,127.28
Kristie Marie Cross	Grants and Subsidies	411.68
Kurstin Simmons	Grants and Subsidies	25.00
La Beaute Louis	Grants and Subsidies	196.80
Lab Corporation Of America	Grants and Subsidies	1,500.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,797.75
Lacy Qualls	Travel	15.04
Lafollette Press	Prof Services Third Party	92.00
Lake Worth Herald Press Inc	Prof Services Third Party	545.40
Lakeisha Ann Sparks	Grants and Subsidies	610.88
Lakeway Printers	Prof Services Third Party	616.00
Lana Alverson	Grants and Subsidies	844.13
LaQuanya Gross	Grants and Subsidies	1,439.02
Laquinta Inns	Travel	205.20
Larry F Dills	Grants and Subsidies	1,439.02
Larry L Lemons	Grants and Subsidies	2,371.81
Lashaunda P Massey PhD	Prof Services Third Party	1,200.00
Latasha Roberson	Grants and Subsidies	1,688.26
Laura Vanlandingham	Grants and Subsidies	610.88
Laurie Jean May	Grants and Subsidies	1,240.00
Lavorn Moore	Prof Services Third Party	1,147.02
Law Office of Samuel Hudson	Grants and Subsidies	1,196.50
Le Bonheur Center For Children & Parents	Grants and Subsidies	16,726.53
Leah Williams	Grants and Subsidies	30.00
Leander J Copeland II	Grants and Subsidies	1,387.25
Lee Ann Easley	Grants and Subsidies	844.13
Lee County Behavioral Health	Prof Services Third Party	130.00
Lee County Behavioral Health	Grants and Subsidies	380.00
Legal Aid Of East Tennessee	Prof Services Third Party	1,665.00
Legal Eagle Process Services Inc	Prof Services Third Party	2,450.00
Legal Video Service Of Tennessee	Prof Services Third Party	275.00
Lester Duke	Grants and Subsidies	557.04
Liberty Communications Inc	Supplies and Materials	2,239.00
Life Enhancement Services	Grants and Subsidies	390.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Lifecare Family Services	Grants and Subsidies	650.00
Linda Banks	Grants and Subsidies	791.74
Linda Vaughn	Grants and Subsidies	1,439.02
Linda Vaughn	Grants and Subsidies	232.10
Linda W Green	Grants and Subsidies	326.12
Lisa K Henderson	Grants and Subsidies	844.13
Lisa M Nelms	Grants and Subsidies	844.13
Lisa M Piercey MD	Prof Services Third Party	3,965.00
Lisa Moss	Prof Services Third Party	217.60
Lisa Tipps	Grants and Subsidies	54.56
Lock Six Landing	Grants and Subsidies	425.00
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	645.00
Loretta J Wallace	Grants and Subsidies	120.98
Lori A McAllister	Prof Services Third Party	1,229.50
Louis Smith	Grants and Subsidies	610.88
Louisiana Office Of Public Health	Prof Services Third Party	15.50
Lovett Pump & Repair	Maint. & Repairs	4,400.00
Lowe's	Supplies and Materials	552.61
Loyce Ellia McGill	Grants and Subsidies	792.67
Lucy Rayfield	Grants and Subsidies	844.13
Lucy S Dillman	Grants and Subsidies	844.13
Luke Johnson	Grants and Subsidies	610.88
Lula Golden	Grants and Subsidies	2,158.53
Luther DeShawn Grey	Grants and Subsidies	424.96
Lynette L Mueller	Prof Services Third Party	164.60
M & R Partners	Prof Services Third Party	1,100.80
M J Kellner Co Inc	Supplies and Materials	29,498.83
M Lee Smith Publishers Llc	Prof Services Third Party	118.95
MacKenzi McGee	Grants and Subsidies	411.68
Madison County Juvenile Court Services	Grants and Subsidies	33,227.38
Madison Oaks Academy	Prof Services Third Party	130,650.00
Mallory Nash	Grants and Subsidies	278.88
Mamie Owens	Grants and Subsidies	449.40
Mandelynn Atkins	Grants and Subsidies	511.28
Maple Burns	Grants and Subsidies	2,248.74
Mara Moody	Grants and Subsidies	1,688.26
Marele Devonta Johnson	Grants and Subsidies	610.88
Margaret A Bluntson	Grants and Subsidies	6,600.21
Margarette P Havis	Grants and Subsidies	844.13
Margie Boyland	Grants and Subsidies	791.74
Marie Glass	Grants and Subsidies	791.74
Marsha Luster-Paulson	Grants and Subsidies	60.00
Martha Groves	Grants and Subsidies	844.13
Marvin Ray West Sr	Grants and Subsidies	3,715.04
Mary A Jordan	Grants and Subsidies	193.44
Mary Ann Blakley	Grants and Subsidies	719.51
Mary Belle Hovinga	Grants and Subsidies	531.34
Mary C Pirtle	Grants and Subsidies	844.13
Mary Christine Kirk	Prof Services Third Party	130.00
Mary K Turner	Grants and Subsidies	637.67
Mary L Easley	Grants and Subsidies	749.58

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Mary L Gregory	Grants and Subsidies	2,248.74
Mary Lou Hicks	Grants and Subsidies	3,127.28
Mary S Gardner	Grants and Subsidies	821.81
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Matthew Beard	Grants and Subsidies	610.88
Matthew Bender & Co Inc	Prof Services Third Party	659.69
Maurice Jackson	Grants and Subsidies	844.13
Maxine H Plains	Grants and Subsidies	850.00
Maxxguard Incorporated	Prof Services Third Party	68.97
Maynard Select	Maint. & Repairs	8,994.09
Maynard Select	Supplies and Materials	2,418.56
Maynard Select LLC	Supplies and Materials	203.06
McCartney Produce	Supplies and Materials	1,511.30
McDowell Center for Children	Prof Services Third Party	66,960.00
Mechelle D Goins	Grants and Subsidies	2,774.50
Medgluv Inc	Supplies and Materials	243.00
Media General-Tri-Cities/Southwest	Prof Services Third Party	1,671.49
Medtox Diagnostics Inc	Supplies and Materials	2,875.00
Melissa Dawn Seat	Grants and Subsidies	956.16
Melissa King	Grants and Subsidies	326.76
Melissa Mccarthy	Grants and Subsidies	3,002.66
Melissa Wolford	Grants and Subsidies	2,158.53
Melody Dyer	Grants and Subsidies	365.44
Meloney Davis	Grants and Subsidies	1,439.02
Memphis Area Transit Authority	Grants and Subsidies	1,500.00
Memphis Child Advocacy Center	Grants and Subsidies	4,558.77
Memphis Communications Corp	Maint. & Repairs	282.50
Memphis Health Center	Prof Services Third Party	2,805.00
Memphis Light Gas And Water Division	Grants and Subsidies	975.00
Memphis Light, Gas and Water	Utilities and Fuel	518.95
Memphis Recovery Centers Inc	Grants and Subsidies	164,982.44
Memra Surles, Ccr	Prof Services Third Party	635.50
Metro Center Healthcare Group PC	Prof Services Third Party	2,247.00
Metro Mechanical Cont Inc	Maint. & Repairs	3,665.94
Metro Water	Utilities and Fuel	5,191.87
Michael C Dimko	Grants and Subsidies	25.38
Michael Carter	Grants and Subsidies	1,022.56
Michael Craine	Grants and Subsidies	1,439.02
Michael Dean Ursery	Grants and Subsidies	90.00
Michael J Cohan Investigations	Prof Services Third Party	6,750.00
Michael R Hawkes	Grants and Subsidies	3,002.66
Michaels Video Productions LLC	Prof Services Third Party	60.00
Micheba L Pendergrass	Grants and Subsidies	844.13
Michela Vaden	Grants and Subsidies	1,439.02
Michelle McCurdy	Grants and Subsidies	635.88
Michigan Dept Of Community Health	Prof Services Third Party	78.00
Mid State Termite & Pest Control, Inc.	Grants and Subsidies	125.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	25.00
Middle Tenn State University	Grants and Subsidies	4,197,532.75
Middle Tennessee Natural Gas	Grants and Subsidies	200.00
Middle Tennessee Natural Gas	Utilities and Fuel	2,983.14

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Middle Tn Collaborative	Grants and Subsidies	263,628.48
Middle Tn Juvenile Detention Center	Grants and Subsidies	170,902.58
Mid-Tenn Process Services	Prof Services Third Party	1,433.75
Miguel Angel Batista	Grants and Subsidies	2,375.22
Mildred Rosser	Grants and Subsidies	284.04
Milissa S Chess	Grants and Subsidies	75.00
Millennium Maxwell House Hotel	Travel	6,206.00
Miller & Miller Court Reporters	Prof Services Third Party	8,801.06
Milton J Saloman OD	Prof Services Third Party	600.00
Minnesota Department Of Health	Prof Services Third Party	26.00
Minnie A Elmore	Grants and Subsidies	1,439.02
Miriam L Weinstein MD	Prof Services Third Party	2,250.00
Mississippi State Dept Of Health	Prof Services Third Party	90.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Diagnostics Inc	Prof Services Third Party	1,480.00
Mobile Mini Inc	Rentals and Insurance	611.33
Monica L Robertson	Grants and Subsidies	844.13
Monroe Harding Inc	Grants and Subsidies	3,336.41
Montgomery Co Circuit Court	Prof Services Third Party	42.00
Montgomery County Juvenile Court	Prof Services Third Party	85.00
Moore Medical Corp	Supplies and Materials	177.47
Moore Medical Llc	Supplies and Materials	212.40
Morphotrust Usa	Prof Services Third Party	36,456.00
Motel 6	Grants and Subsidies	91.40
Motel Murfreesboro	Grants and Subsidies	287.00
Mountain Glacier LLC	Supplies and Materials	51.50
Mountain Youth Academy	Prof Services Third Party	59,365.00
Mozelle Davis	Grants and Subsidies	1,439.02
Msc 410089	Prof Services Third Party	302.50
MTCN	Prof Services Third Party	407.48
Murmaid Mattress Inc	Grants and Subsidies	443.00
Music City Septic/Grease Traps Service	Supplies and Materials	2,085.00
Myka Godwin	Grants and Subsidies	984.56
N David Roberts Jr	Grants and Subsidies	38,206.50
Nancy Colleen Guy	Grants and Subsidies	719.51
Nancy P Graham	Grants and Subsidies	1,772.89
NarKeetha M Cosby Johnso	Grants and Subsidies	637.67
Nashville Cash & Carry	Supplies and Materials	97.53
Nashville Electric Service	Grants and Subsidies	434.65
Nashville Office Interiors	Prof Services Third Party	900.00
Nashville SpringHill Suites	Travel	3,033.70
Nashville State Community College	Grants and Subsidies	75.00
Natasha Smotherman	Grants and Subsidies	239.04
Natchez Trace Youth Academy	Prof Services Third Party	33,567.00
National Institute for Law and Equity	Grants and Subsidies	95,000.00
Neels Wholesale Produce Inc	Supplies and Materials	100.00
NES	Utilities and Fuel	31,002.87
Nevada State Office Of Vital Statistics	Prof Services Third Party	30.00
New Hampshire Bureau Of Vital Records	Prof Services Third Party	15.00
New Vision Fellowship	Grants and Subsidies	127,136.00
New Vision Inc	Grants and Subsidies	62,218.63
NHC Rehab _Central	Prof Services Third Party	446.25

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
NHC Rehabilitation	Prof Services Third Party	10,767.00
Nikki Nicole Moore	Grants and Subsidies	3,846.79
Nimi Abili Mc Coy	Grants and Subsidies	1,499.16
Nina Louise Terry	Grants and Subsidies	2,024.92
Nixon Power Services Company	Maint. & Repairs	10,597.08
NOLAN GOOLSBY	Travel	90.24
North Carolina Vital Records	Prof Services Third Party	168.00
North Central Telephone Cooperative Inc	Communications	916.96
Northeast Region Dcs Emergency Fund	Grants and Subsidies	6,919.75
Northwest Region Dcs Emergency Fund	Grants and Subsidies	2,203.28
Norwich Vital Records Office	Prof Services Third Party	20.00
Oak Plains Academy Inc	Prof Services Third Party	205,729.00
Oce Imagistics Inc	Prof Services Third Party	56.00
Oce Imagistics Inc	Rentals and Insurance	4,843.94
Ohio Department Of Health	Prof Services Third Party	129.00
Oklahoma State Dept Of Health	Prof Services Third Party	15.00
Olana J Burgess	Grants and Subsidies	1,231.50
Ollie Carter	Grants and Subsidies	844.13
Omni Visions Inc	Grants and Subsidies	4,547,762.60
Omnistar Interactive LLC	Prof Services Third Party	239.40
On Site Drug Screens	Prof Services Third Party	11,035.00
Open Communications International Inc	Prof Services Third Party	1,100.64
Options for Families in Need LLC	Grants and Subsidies	7,772.50
Our Children Our Future	Grants and Subsidies	3,475.00
Outlet Key Shop LLC	Maint. & Repairs	77.00
Overcoming Services	Prof Services Third Party	800.00
Overcoming Services	Grants and Subsidies	770.00
Pamela Epperly	Prof Services Third Party	1,000.00
Pamela Gibson	Grants and Subsidies	719.51
Pamela Gohs	Grants and Subsidies	1,439.02
Pamela Melton	Grants and Subsidies	2,662.59
Pamela Monica Brown	Grants and Subsidies	91.00
Pamela R Farmer	Prof Services Third Party	206.92
Pamela Smith	Grants and Subsidies	1,240.00
Parkridge Valley	Grants and Subsidies	714,169.47
Parkwood Behavioral Health System	Prof Services Third Party	30,800.00
Parkwood Behavioral Health System	Grants and Subsidies	5,440.00
Partnership For Families, Children & Adu	Prof Services Third Party	300.00
Partnership For Families, Children & Adu	Grants and Subsidies	140,368.20
Pat Barrow	Grants and Subsidies	928.76
Patricia A Austin	Prof Services Third Party	2,302.10
Patricia A Northington	Grants and Subsidies	844.13
Patricia Bohanan	Grants and Subsidies	1,439.02
Patricia Clabough	Grants and Subsidies	2,878.04
Patricia Echols	Grants and Subsidies	844.13
Patricia G Hollingsworth	Grants and Subsidies	719.51
Patricia King	Grants and Subsidies	1,563.64
Patricia M Reed	Grants and Subsidies	472.44
Patricia S Lizotte	Grants and Subsidies	719.51
Patricia S Porter	Grants and Subsidies	844.13
Patrick Gilpin	Grants and Subsidies	719.51
Patterson Dental Supply	Maint. & Repairs	193.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Patti A Flores-Pugh	Grants and Subsidies	140.00
Paula Ipock	Grants and Subsidies	1,688.26
Peggy Ann Johns	Grants and Subsidies	3,858.92
Peggy Daniels	Grants and Subsidies	719.51
Peggy Jean Biggs	Grants and Subsidies	46.42
Pellissippi State Community College	Grants and Subsidies	65.00
Pennsylvania State Dept Of Health	Prof Services Third Party	20.00
Penny Jones	Grants and Subsidies	1,439.02
Penny Renee Harmon	Grants and Subsidies	36.66
Pepper Glenn	Prof Services Third Party	570.00
Petes Alignment Service	Grants and Subsidies	368.39
Phillip Burnett	Grants and Subsidies	2,158.53
Phillip Tyler Honey	Grants and Subsidies	25.00
Phoenix Newspapers Inc	Prof Services Third Party	50.00
Pitney Bowes	Communications	40,000.00
Pitney Bowes Inc	Supplies and Materials	798.00
Pitney Bowes Inc.	Supplies and Materials	3,811.61
PM Alarms LLC	Maint. & Repairs	35.00
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	165.00
Pomeroy It Solutions Sales Co Inc	Data Processing	56,229.83
Porter Leath Childrens Home	Grants and Subsidies	125,513.60
Postmaster	Communications	6,901.48
Premier Agendas Inc	Supplies and Materials	1,778.00
Premiere Global Services	Communications	622.17
Preston Scott Williams	Grants and Subsidies	179.28
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	2,010.00
Princess Gress	Grants and Subsidies	305.44
Professional Care Services of West Tn In	Prof Services Third Party	190.00
Progressive Families	Grants and Subsidies	5,930.00
Prophoto	Printing and Duplicating	139.50
Prophoto	Communications	81.30
Psychological & Counseling Svcs	Grants and Subsidies	950.00
Putnam County Juvenile Detention Center	Grants and Subsidies	30,976.92
Putnam County Trustee	Grants and Subsidies	450.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	199.25
Quality Mobile X-Ray Service	Prof Services Third Party	3,835.00
Quartermaster Inc	Supplies and Materials	197.97
Queshan Brooks	Grants and Subsidies	220.80
Queshante Clark	Grants and Subsidies	305.44
R & R Subpoena Service	Prof Services Third Party	1,875.00
R Steven Randolph	Grants and Subsidies	1,181.50
Rachel Gracey	Grants and Subsidies	220.80
Racquel Peebles	Grants and Subsidies	3,327.00
Rafar William Springs	Grants and Subsidies	719.51
Ragsdale Reporting Services	Prof Services Third Party	100.00
Ralph Maynard	Grants and Subsidies	193.44
Ramada Inn & Suites	Travel	239.67
Rapid Care	Prof Services Third Party	845.00
Raven Bullox	Grants and Subsidies	610.88
Rebecca Sullivan	Grants and Subsidies	1,563.64
Rebekah Goslin	Grants and Subsidies	743.68
Redella M Jones	Grants and Subsidies	3,597.55

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Redina Clay	Grants and Subsidies	2,704.13
Regina Hollingsworth	Grants and Subsidies	1,563.64
Renee Collins Lowery	Prof Services Third Party	400.00
Renita A Hall	Grants and Subsidies	1,439.02
Rhea County Government	Grants and Subsidies	7,280.90
Rhonda Gail Zandi	Grants and Subsidies	87.73
Rhonda Long	Grants and Subsidies	844.13
Rhonda R Crabtree	Grants and Subsidies	1,179.50
Richard S Adlin	Prof Services Third Party	9,425.00
Richarda Dunbar	Grants and Subsidies	719.51
Ricka Johnson	Grants and Subsidies	610.88
Rita Apple	Grants and Subsidies	637.67
River City Dental Laboratory	Supplies and Materials	97.80
Roane County High School	Grants and Subsidies	161.19
Robert Allen Lawson	Grants and Subsidies	305.44
Robert Armstrong	Supplies and Materials	690.00
Robert Duncan	Grants and Subsidies	610.88
ROBERT LINCOLN	Travel	282.94
Robert P Martin	Grants and Subsidies	719.51
Robert Scott Webb	Grants and Subsidies	821.81
Robert Watkins	Grants and Subsidies	305.44
Roberta Leigh Gideon	Grants and Subsidies	1,439.02
Robertson County Child Advocacy Center	Grants and Subsidies	13,079.60
ROBERTSON COUNTY CIRCUIT COURT	Prof Services Third Party	439.00
Robin Truett	Grants and Subsidies	1,115.52
Robin Vickers	Grants and Subsidies	3,127.28
Robyn M Gregory	Grants and Subsidies	719.51
Rockwood Electric Utility	Grants and Subsidies	286.39
Roger D Hammack	Grants and Subsidies	1,470.42
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00
Ronald Wayne Dyer	Grants and Subsidies	871.10
Ronda Hester	Grants and Subsidies	1,044.45
Rosalyn Ruffin-Talley	Grants and Subsidies	2,158.53
Rose E Shelton	Grants and Subsidies	652.24
Rose Lee Rice	Grants and Subsidies	749.58
Roto-Rooter Plumbers	Maint. & Repairs	1,565.02
Ruby Smith	Grants and Subsidies	1,439.02
Ruby Tate	Grants and Subsidies	844.13
Rural Health Services Consortium	Prof Services Third Party	3,375.00
Russell K Kirk Dds Pc	Prof Services Third Party	31.00
S/S Wolfe Counseling	Prof Services Third Party	11,928.75
S/S Wolfe Counseling	Grants and Subsidies	32,940.00
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	6,922.73
Sam Murphy	Grants and Subsidies	844.13
Sams Club	Supplies and Materials	1,226.09
Sandy Dugan	Grants and Subsidies	557.04
Santos R Mercer	Prof Services Third Party	225.00
Sarah Elizabeth LaPoint	Grants and Subsidies	305.44
Sarah Kitzmiller	Grants and Subsidies	345.28
Sarah Wimbley	Grants and Subsidies	928.76
Satellite Tracking Of People LLC	Grants and Subsidies	945.25
Scarab Behavioral Health Services	Grants and Subsidies	690.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Scott County Juvenile Court	Grants and Subsidies	19,857.00
Scott Manning Phd	Prof Services Third Party	18,300.00
Sebastian Mills	Grants and Subsidies	305.44
Sedal Watts	Grants and Subsidies	610.88
Seletha Burnett	Grants and Subsidies	719.51
Sequel Schools LLC	Prof Services Third Party	128,946.00
Sevier County Juvenile Court	Printing and Duplicating	536.50
Shacoseio Gregory	Grants and Subsidies	25.00
Shannon R Russell	Grants and Subsidies	93.04
Shapiro Uniforms	Supplies and Materials	59.95
Sharlene Anne Hart	Grants and Subsidies	844.13
Sharon Cirkles	Grants and Subsidies	45.12
Sharon Dawn Coppock Atty	Grants and Subsidies	1,229.50
Sharon Knowles	Grants and Subsidies	821.81
Sharon Wright	Grants and Subsidies	844.13
Shawn A Bowden	Grants and Subsidies	386.88
Shawna Marie Joyner	Grants and Subsidies	610.88
Shayla Marie Porter	Grants and Subsidies	703.84
ShearsPoint Inc	Prof Services Third Party	754.00
ShearsPoint Inc	Grants and Subsidies	933.25
Sheila Ann Pelfrey	Grants and Subsidies	1,563.64
Shelby Co Chancery Court	Prof Services Third Party	204.00
Shelby County Chancery Court	Prof Services Third Party	102.00
Shelby County Circuit Court Clerk	Prof Services Third Party	306.00
Shelby Mockeridge	Grants and Subsidies	305.44
Shelby Region Dcs Emergency Fund	Prof Services Third Party	21.36
Shelby Region Dcs Emergency Fund	Grants and Subsidies	376.00
Shelia A Smith Luffman	Grants and Subsidies	1,439.02
Sheretta Lewis	Grants and Subsidies	1,499.16
Sherika Wilkes	Grants and Subsidies	610.88
Sherrod Ashley Noah	Grants and Subsidies	1,563.64
Sherry D Tabor	Grants and Subsidies	1,399.34
Sherry H Goodwin Atty	Grants and Subsidies	2,679.00
Sherry Hardin	Grants and Subsidies	3,846.79
Sherry Lewis	Grants and Subsidies	844.13
Sherwin D. Motley	Grants and Subsidies	1,275.34
Shimeka Gury	Grants and Subsidies	1,022.56
Shirley J Carter	Grants and Subsidies	3,597.55
Shirley Partee	Grants and Subsidies	136.15
Shivers Trading & Operating Company	Prof Services Third Party	200.00
Sitters And More, Inc	Grants and Subsidies	5,640.00
Sitters Etc Inc	Grants and Subsidies	1,920.00
Slayden Door & Hardware	Motor Vehicle Operation	1,782.00
Smith County Clerk & Master	Prof Services Third Party	189.00
Smoky Mountain Childrens Home	Grants and Subsidies	502,706.80
Social Security Administration	Private Purpose Trust	195,127.58
Solarfx Glass Tinting	Prof Services Third Party	700.00
Sonya Gibson	Grants and Subsidies	1,275.34
Sonya Williams	Grants and Subsidies	116.05
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,046.72
Southeast Region DCS Emergency Fund	Grants and Subsidies	1,381.50
Southeast Tn Development District	Grants and Subsidies	32,992.03

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Southeastern Investigations Inc	Prof Services Third Party	75.00
Southern Standard	Prof Services Third Party	195.00
Southern Trophy House Inc	Printing and Duplicating	552.70
Southern Trophy House Inc	Prof Services Third Party	30.50
SPG II LLC	Prof Services Third Party	156.00
SpringHill Suites	Travel	83.00
SpringHill Suites	Travel	93.00
SpringHill Suites Nashville Airport	Travel	5,534.00
SSI PMG LLC	Travel	335.00
St Petersburg Times	Prof Services Third Party	492.10
Stacey England & Associates	Prof Services Third Party	1,990.92
Staples Technology Solutions	Data Processing	-114.75
Staybridge Suites	Travel	1,209.00
Staybridge Suites	Travel	940.00
Staybridge Suites	Travel	5,546.00
Stephanie L Hammonds	Grants and Subsidies	2,158.53
Stephanie M Hamblin	Grants and Subsidies	610.88
Stephen Corder	Grants and Subsidies	1,724.53
Stericycle, Inc	Utilities and Fuel	2,551.56
Steven Harcrow	Grants and Subsidies	670.88
Sumner Child Advocacy Center	Grants and Subsidies	5,504.18
Sun Publications of Florida	Prof Services Third Party	279.00
Sysco Memphis LLC	Prof Services Third Party	5.00
Sysco Memphis LLC	Supplies and Materials	377.63
T Andrew Sharp Dds	Prof Services Third Party	4,612.50
Tamara Schlosser	Grants and Subsidies	844.13
Tamika A Pruitt	Grants and Subsidies	2,158.53
Tammie Harden	Grants and Subsidies	844.13
Tammy Lamb	Grants and Subsidies	699.67
Tammy Washer	Grants and Subsidies	626.29
Tamzie Dickerson	Grants and Subsidies	1,601.49
Tasha L Murrell	Grants and Subsidies	1,499.16
Taylor Price	Grants and Subsidies	610.88
Tds Telecom	Communications	532.40
TEC	Communications	67.27
Tennessee Bar Association	Prof Services Third Party	1,020.00
Tennessee Book Company	Supplies and Materials	8,015.30
Tennessee CASA Association	Grants and Subsidies	10,000.00
Tennessee Childrens Home	Grants and Subsidies	159,507.08
Tennessee Community Services Agency	Grants and Subsidies	850.00
Tennessee Family and Child Alliance	Prof Services Third Party	15,638.00
Tennessee Family and Child Alliance	Grants and Subsidies	54,096.00
Tennessee Foreign Language Institute	Prof Services Third Party	360.00
Tennessee State University	Grants and Subsidies	25.00
Tennsco	Maint. & Repairs	990.00
Teresa Davis Shrum	Grants and Subsidies	2,024.92
Teresa Diane Boyd	Grants and Subsidies	719.51
Terry E Shubitowski	Grants and Subsidies	844.13
Terry Ray Parker	Grants and Subsidies	1,439.02
Tesa Dobson	Grants and Subsidies	200.22
Texas Dept Of State Health Services	Prof Services Third Party	198.00
The Austin Chronicle	Prof Services Third Party	1,232.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
The Center For Family Development	Grants and Subsidies	20,165.87
The Cherokee Chronicle Newspaper	Prof Services Third Party	130.00
The Childrens Home Dcc	Grants and Subsidies	76,450.20
The Colletonian	Prof Services Third Party	450.00
The Daily News Publishing Co	Prof Services Third Party	572.00
The Daily Post-Athenian	Prof Services Third Party	180.00
The Daily Times	Prof Services Third Party	340.00
The Hair Design School	Grants and Subsidies	100.00
The Jameson Inn of Jackson TN	Travel	242.55
The Jameson Inns	Travel	51,934.45
The Kids Place A Child Advocacy Center	Grants and Subsidies	3,334.07
The Leaf-Chronicle	Prof Services Third Party	1,604.92
The Mosquito Authority of Knoxville	Grants and Subsidies	5,575.00
The Mountain Press	Prof Services Third Party	71.25
The Plain Dealer, Sun News, Cleveland.co	Prof Services Third Party	2,288.00
The Sexual Assault Center	Prof Services Third Party	150.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	80.00
The Solution Source LLC	Prof Services Third Party	950.00
The Solution Source LLC	Grants and Subsidies	435.00
The Tampa Tribune	Prof Services Third Party	1,842.08
The Tennessean	Prof Services Third Party	6,330.60
The University Of Tn Health Science Ctr	Grants and Subsidies	38,148.63
Thelma M Bean	Grants and Subsidies	1,688.26
Theresa Hamilton	Grants and Subsidies	1,439.02
Thomas L Mercer	Prof Services Third Party	4,625.00
Thompson & Childress Court Reporters	Prof Services Third Party	160.00
Tidi Waste Systems	Prof Services Third Party	1,449.00
Tiffani Martin	Grants and Subsidies	844.13
TIM IRWIN	Travel	184.24
Timothy Goodrich	Grants and Subsidies	844.13
Timothy Mayhew	Grants and Subsidies	610.88
Timothy T Graham	Grants and Subsidies	610.88
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,403.68
Tko Fire Protection Inc	Maint. & Repairs	2,087.50
Tko Fire Protection Inc	Prof Services Third Party	25.00
Tko Fire Protection Inc	Supplies and Materials	519.50
Tn Voices For Children	Grants and Subsidies	21,700.00
Todd Lapelle Cameron	Grants and Subsidies	1,521.48
Tommie Blancett	Grants and Subsidies	719.51
Tonickee Downey	Grants and Subsidies	2,158.53
Tony Woods	Grants and Subsidies	1,439.02
Tonya Denton	Prof Services Third Party	700.00
Tori Keeton	Grants and Subsidies	25.00
Torrance Antonio Jones	Grants and Subsidies	438.24
Toshiba Electronic Imaging Div	Rentals and Insurance	2,688.31
Town of Somerville Utility Dept	Utilities and Fuel	2,561.31
Tracie Cunningham	Grants and Subsidies	163.06
Tracy Imaging	Prof Services Third Party	250.00
Travis Fisher	Grants and Subsidies	1,022.56
Treva S Pennington	Grants and Subsidies	2,158.53
Trevor Wilbanks	Grants and Subsidies	411.68
Tri Cnty Electric Membership	Grants and Subsidies	473.92

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Tri-Med Pharmacy Services Llc	Supplies and Materials	5,892.05
Trio Caldwell	Grants and Subsidies	2,283.15
Tristan Shawn Parker	Prof Services Third Party	55.74
Tronda Danyel Houssel	Grants and Subsidies	821.81
Twin Lakes Tele Coop Corp	Communications	177.05
Twin Lakes Telephone Coop Corp	Communications	35.60
Tyjuan Moore	Grants and Subsidies	610.88
Tyrell Bryson	Grants and Subsidies	25.00
Tywana Staten	Grants and Subsidies	1,688.26
UHS Children Services Inc	Prof Services Third Party	13,845.00
Ula B Bowden	Grants and Subsidies	163.06
United Parcel Service	Communications	164.80
University Of Memphis	Grants and Subsidies	2,000.00
University Of Tenn	Grants and Subsidies	4,000.00
University Of Tennessee	Grants and Subsidies	104,362.08
University Of Tennessee At Memphis	Prof Services Third Party	1,197.84
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	6,791.82
Upper Cumberland Human Resource Agency	Grants and Subsidies	115,994.47
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	3,925.10
Valerie Fugate	Grants and Subsidies	1,860.00
Valley Proteins Inc	Maint. & Repairs	300.00
Vanderbilt Medical Group	Prof Services Third Party	8,937.58
Vanderbilt University	Prof Services Third Party	300.00
Vanderbilt University Medical Center	Grants and Subsidies	2,147.39
Vanessia J Whiteside	Grants and Subsidies	719.51
Velma L Currie	Grants and Subsidies	326.12
Velma Wilkins	Grants and Subsidies	1,439.02
Verrie Robertson	Grants and Subsidies	2,878.04
Versey Cole	Grants and Subsidies	2,158.53
Vicki Dickens	Grants and Subsidies	719.51
Vicki Tweed	Grants and Subsidies	719.51
Vickie Manis	Grants and Subsidies	1,439.02
Vicky Graham-Nettles Ccr	Prof Services Third Party	479.75
Victor A Pestrak Phd	Prof Services Third Party	2,900.00
Victoria Javius	Grants and Subsidies	1,439.02
Virginia Division Of Vital Records	Prof Services Third Party	48.00
Virginia Houpt	Grants and Subsidies	1,550.00
Virginia Morgan	Grants and Subsidies	1,511.25
Volunteer Behavioral Health Care System	Prof Services Third Party	12,298.00
Wal-Mart Stores Inc #1467	Grants and Subsidies	175.00
Wal-Mart Vision Centers	Supplies and Materials	272.00
Wanda N Thompson	Grants and Subsidies	844.13
Wanda Phillips	Grants and Subsidies	844.13
Warner Allen White	Grants and Subsidies	1,399.34
Washington Dept Of Health	Prof Services Third Party	20.00
Waste Industries	Prof Services Third Party	279.84
Waste Management	Utilities and Fuel	770.00
Water Services Inc	Utilities and Fuel	85.00
Watts Boyd Reporting Agency	Prof Services Third Party	350.00
Waverly Housing Authority	Grants and Subsidies	146.62
Wayne Halfway House	Grants and Subsidies	224,217.34
Weakley County Municipal Electric System	Grants and Subsidies	170.43

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Weaver & Craig Pc	Grants and Subsidies	2,268.50
Wendy Manning	Grants and Subsidies	298.92
Wendy Sue Walker	Grants and Subsidies	1,439.02
West Payment Center	Prof Services Third Party	5,809.20
West Tennessee Legal Services	Prof Services Third Party	16,481.25
West Tennessee Medical Group Inc	Prof Services Third Party	985.40
Westview High School Bend Boosters	Grants and Subsidies	500.00
Whitney Perkins	Grants and Subsidies	610.88
Whitney Pugh	Grants and Subsidies	480.00
Wilder Youth Development Center	Supplies and Materials	11.98
William A Wray Ed D	Prof Services Third Party	2,110.00
William C Evans Sr	Grants and Subsidies	2,158.53
William F White	Grants and Subsidies	844.13
William H Vaughan, Ph.D.	Grants and Subsidies	750.00
WILLIAM PEELER	Travel	177.66
William Sewell, Ph D	Prof Services Third Party	3,080.00
William Sewell, Ph D	Grants and Subsidies	220.00
Williamson County Child Advocacy Center	Grants and Subsidies	6,762.47
Williamson County Youth Inc	Grants and Subsidies	4,550.00
Willie Poplar	Grants and Subsidies	1,399.34
Wilma O Hutchison Ccr	Prof Services Third Party	573.00
Wilodean Whitmore	Grants and Subsidies	2,532.39
Wingate Inn Chattanooga	Travel	282.00
Wireless Solutions, Inc	Maint. & Repairs	140.00
WNC Process Service LLC	Prof Services Third Party	1,816.80
Woodland Hills Youth Development Center	Supplies and Materials	10.78
Workcare Resources Inc	Prof Services Third Party	1,815.00
Workforce Essentials Inc	Prof Services Third Party	220.00
Youth Villages	Prof Services Third Party	28,458.00
Youth Villages	Grants and Subsidies	4,056,458.70
Youthtown Of Tenn Inc	Prof Services Third Party	35,280.00
Youthtown Of Tenn Inc	Grants and Subsidies	576.73
Youthtown Of Tennessee Inc	Grants and Subsidies	26,445.50
Zsa Zsa White	Grants and Subsidies	719.51